

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Labour Employment Training & Factories Department – Insurance Medical Services – Budget Estimates 2018-19–Administrative Sanction Order for an amount of Rs.5,46,50,000/-(Rupees Five Crores Forty Six Lakhs and Fifty Thousands only) Schemes from the Budget Estimates provision 2018-19 to the DIMS, Telangana State– Orders – Issued.

**LABOUR EMPLOYMENT TRAINING & FACTORIES (OP&IMS) DEPARTMENT**

**G.O.Rt.No. 345**

**Dated: 20-07-2018.**  
Read :-

G.O.Rt.No.838, Finance (EBS-X) Department, Dt.30.06.2018.  
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**ORDER:**

In the G.O. read above, the Finance (EBS-X) Department have issued Budget Release Order for an amount of Rs.5,46,50,000/- (Rupees Five Crores Forty Six Lakhs and Fifty Thousands only) to the Director of Insurance Medical Services, Telangana State, Hyderabad Scheme from the Budget Estimates Provision 2018-19 towards meeting the expenditure under the following schemes.

**Rs.In Lakhs)**

Sl. No	Head of Account	Charged/Voted	Provision in BE 2018-19	Additional amounts Sanctioned	Amounts Re-appropriated	Total Provision in BE 2018-19	Amount Already Authorized	Amount Authorized Now	Balance amount available
<b>Scheme Name:</b> Dispensaries <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
1.	2210-01-102-25-04-210-211	V	6,32.00	..	..	6,32.00	..	94.80	5,37.20
2	2210-01-102-25-04-210-212	V	7,47.00	..	..	7,47.00	..	1,12.05	6,34.95
3	2210-01-102-25-04-230-000	V	80.00	..	..	80.00	..	20.00	60.00
4	2210-01-102-25-04-250-000	V	10.00	..	..	10.00	..	0.15	9.85
5	2210-01-102-25-04-280-284	V	3,08.00	..	..	3,08.00	..	77.00	2,31.00
6	2210-01-102-25-04-520-521	V	50.00	..	..	50.00	..	7.50	42.50
<b>Scheme Name:</b> Dispensaries (Reimbursable from ESIC) <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
7.	2210-01-102-25-05-250-000	V	50.00	..	..	50.00	..	7.50	42.50
8	2210-01-102-25-05-280-284	V	1,00.00	..	..	1,00.00	..	25.00	75.00
9.	2210-01-102-25-05-520-521	V	50.00	..	..	50.00	..	7.50	42.50
<b>Scheme Name:</b> Medical Aid and Claims(ESIC Reimbursement) <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
10.	2210-01-102-25-07-500-503	V	10,00.00	..	..	10,00.00	..	1,50.00	8,50.00
<b>Scheme Name:</b> Medical Aid and Claims(State) <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
11.	2210-01-102-25-06-500-503	V	3,00.00	..	..	3,00.00	..	45.00	2,55.00
		<b>Total</b>	<b>33,27.00</b>	<b>..</b>	<b>..</b>	<b>33,27.00</b>	<b>..</b>	<b>5,46.50</b>	<b>27,80.50</b>

2. The Government after careful examination of the matter, hereby accord administrative sanction to the Director of Insurance Medical Services, Telangana State, Hyderabad for an amount of Rs.5,46,50,000/- (Rupees Five Crores Forty Six Lakhs and Fifty Thousands only) from the Budget Estimates Provision 2018-2019 towards meeting the expenditure under the schemes and Head of Accounts as detailed at para (1) above.

**(P.T.O)**

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3. The Director of Insurance Medical Services, Telangana State, Hyderabad shall take necessary further action in the matter and furnish expenditure particulars to Finance Department.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**Dr.SHASHANK GOEL  
PRINCIPAL SECRETARY TO GOVERNMENT**

To

The Director of Insurance Medical Services, Telangana State, Hyderabad.

The Director of Treasuries & Accounts, Telangana State, Hyderabad.

The Pay and Accounts Officer, Telangana State, Hyderabad.

The Accountant General, Telangana State, Hyderabad.

Copy to:

The Finance (EBS-X) Department,

Sf/Sc.

**//FORWARDED :: BY ORDER//**

**SECTION OFFICER**